

NCC Cable System Order

Order #	62349681
Syscode	8636
System Name	Time Warner/Cincinnati Interconnect, OH
Market	Cincinnati

Flight Dates	10/10/16 - 10/23/16
Agency	Mentzer Media Services
Advertiser	Portman for Senate

Update Date	10/12/16
Version	1 Vs. 1

AE	Paul Doll
Sales Coordinator	Matthew Charpentier
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Nov15 C-DMA Nielsen 2015 Live+SD
-	

Client Code	
Product Code	
Est Code	4080
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$6,000.00	
Commission		\$900.00	
Net Total		\$5,100.00	
Total Spots		4	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	TBSC	TBSC DT	10/17/16	10/23/16	20:00	23:00	X							-	-	1	\$1,500.00	\$1,500.00	30	GAME 3 INDIANS
2	TBSC	TBSC DT	10/17/16	10/23/16	20:00	23:00		X						-	-	1	\$1,500.00	\$1,500.00	30	GAME 4 INDIANS
3	TBSC	TBSC O	10/10/16	10/16/16	20:00	23:00					X			-	-	1	\$1,500.00	\$1,500.00	30	GAME 1 INDIANS
4	TBSC	TBSC EM	10/10/16	10/16/16	20:00	23:00						X		-	-	1	\$1,500.00	\$1,500.00	30	GAME 2 INDIANS

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	4	0	0	0	0	0	0	0	0	0	0	0	4
AMT	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/12/16

62349681 | Cincinnati | Time Warner/Cincinnati Interconnect, OH | 8636 |

NCC Cable System Order

Order #	62349681
Syscode	9834
System Name	Time Warner/DirecTV- I+ Cincinnati IC,OH
Market	Cincinnati

Flight Dates	10/10/16 - 10/23/16
Agency	Mentzer Media Services
Advertiser	Portman for Senate

Update Date	10/12/16
Version	1 Vs. 1

AE	Paul Doll
Sales Coordinator	Matthew Charpentier
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Nov15 C-DMA Nielsen 2015 Live+SD
-	

Client Code	
Product Code	
Est Code	4080
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$3,000.00	
Commission		\$450.00	
Net Total		\$2,550.00	
Total Spots		4	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	TBSC	TBSC DT	10/17/16	10/23/16	20:00	23:00	X							-	-	1	\$750.00	\$750.00	30	GAME 3 INDIANS
2	TBSC	TBSC DT	10/17/16	10/23/16	20:00	23:00		X						-	-	1	\$750.00	\$750.00	30	GAME 4 INDIANS
3	TBSC	TBSC O	10/10/16	10/16/16	20:00	23:00					X			-	-	1	\$750.00	\$750.00	30	GAME 1 INDIANS
4	TBSC	TBSC EM	10/10/16	10/16/16	20:00	23:00						X		-	-	1	\$750.00	\$750.00	30	GAME 2 INDIANS

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	4	0	0	0	0	0	0	0	0	0	0	0	4
AMT	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/12/16

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